

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
Attn: Pat Grayson
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INVOICE

INVOICE # T604070808
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$150.50
TOTAL DUE \$150.50

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (34051422) Mohammad Yasir - 7:10 hrs @ \$21.00/hr - 07/17/2023 - 07/23/2023 | 150.50 |
| TOTAL AMOUNT: | \$150.50 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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